

Revenue Accounting and Management

Name/Number: 10595611

Total Records Found: 12

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/29/2007	00000041	<u>1</u>	<u> 2615</u>	-\$2,150.00	05/01/2006	DA 260084
12/18/2006	00000013	<u>1</u>	<u> 2642</u>	\$200.00	05/01/2006	DA 260084
12/18/2006	00000015	<u>1</u>	<u> 2615</u>	\$2,150.00	05/01/2006	DA 260084
12/18/2006	00000016	<u>1</u>	<u> 2616</u>	\$180.00	05/01/2006	DA 260084
12/18/2006	00000012		<u> 2632</u>	-\$250.00	05/01/2006	DA 260084
06/15/2006	00000460	<u>4</u>	<u>8021</u>	\$40.00	06/15/2006	DA 260084
05/01/2006	00001204		<u> 2631</u>	\$150.00	05/01/2006	DA 260084
05/01/2006	00001205		<u> 2632</u>	\$250.00	05/01/2006	DA 260084
05/01/2006	00001206		<u> 2633</u>	\$100.00	05/01/2006	DA 260084
05/01/2006	00001207		<u> 2615</u>	\$1,200.00	05/01/2006	DA 260084
05/01/2006	00001208		<u> 2614</u>	\$100.00	05/01/2006	DA 260084
05/01/2006	00001209		<u> 2617</u>	\$65.00	05/01/2006	DA 260084

Adjustment date: 01/29/2007 CBURT1 12/18/2006 CBURT1 00000006 260084 10595611 01 FC:2615 2150.00 CR

Adjustment date: 01/29/2007 CBURT1 12/18/2006 CBURT1 00000007 260084 01 FC:2616 180.00 CR

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